BILL NO. S-91-11-14

SPECIAL ORDINANCE NO. S-277-91

AN ORDINANCE approving the extension of Reference #0196 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MIDWEST PIPE & STEEL, INC.** for various Departments throughout the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0196 between the City of Fort Wayne, by and through its Department of Purchasing and **MIDWEST PIPE & STEEL, INCORPORATED,** for various Departments throughout the City of Fort Wayne, respectfully for:

> **the extension of Reference #0196 for the purchase of steel during 1992 for various Department throughout the City;**

involving a total cost of Twenty Thousand Six Hundred and no/100+/- Dollars ($20,600.00+/0), all as more particularly set forth in said Reference #0196, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 0196

DEPT.: VARIOUS DEPT'S

DATE: 11/12/91

ITEM/SERV.: STEEL/MATERIALS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 02/06/91

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID/QUOTE: 3

NO. OF VENDORS RETURNING BID/QUOTE: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT FOR RECOMM.: 02/07/91

DATE RECOMMENDATION REC'D IN PURCH: 02/20/91

COUNCIL INFORMATION	DATES SENT	EXTENSION	INCREASE
DATE INFO SENT TO LAW DEPT.:		10/28/91	8/7/91
INTRODUCTION DATE:		11/12/91	8/13/91
DISCUSSION DATE:		11/19/91	8/20/91
PASSAGE DATE:		11/26/91	8/27/91

ORDINANCE NO.:

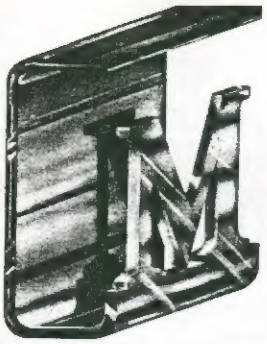
AMOUNT APPROVED AND/OR SPENT $9,700.00
LAST YEAR OR CURRENT: (IF APPLICABLE)

REFERENCE NO. 0196

DESC	QTY	MIDWEST PIPE		ART IRON	
ANGLE IRON-20'					
3/4" X 3/4" X 1/8"	10	$3.534	$35.34	$5.91	$59.10
3/4" X 3/4" X 1/4"	10	N/B	$0.00	N/B	$0.00
1" X 1" X 1/8"	10	$3.992	$39.92	$6.57	$65.70
1" X 1" X 1/4"	10	$7.435	$74.35	$12.24	$122.40
1 1/2"X 1 1/2"X 1/8"	10	$6.138	$61.38	$9.46	$94.60
1 1/2"X 1 1/2"X 1/4"	10	$11.677	$116.77	$17.44	$174.40
2" X 2" X 1/8"	10	$8.234	$82.34	$12.26	$122.60
2" X 2" X 1/4"	10	$15.918	$159.18	$21.76	$217.60
2 1/2"X 2 1/2"X 1/4"	10	$20.459	$204.59	$28.70	$287.00
3" X 3" X 1/4"	10	$24.451	$244.51	$34.30	$343.00
3" X 3" X 3/8"	10	$35.928	$359.28	$49.61	$496.10
FLAT STEEL-20'					
3/4" X 1/8"	10	$1.917	$19.17	$2.46	$24.60
3/4" X 1/4"	10	$3.834	$38.34	$5.96	$59.60
1" X 1/8"	10	$2.546	$25.46	$3.07	$30.70
1" X 1/4"	10	$4.242	$42.42	$7.00	$70.00
1 1/2" X 1/8"	10	$3.834	$38.34	$4.61	$46.10
1 1/2" X 1/4"	10	$6.387	$63.87	$10.10	$101.00
2" X 1/8"	10	$5.092	$50.92	$6.14	$61.40
2" X 1/4"	10	$8.483	$84.83	$13.37	$133.70
2 1/2" X 1/8"	10	$6.349	$63.49	$7.48	$74.80
2 1/2" X 1/4"	10	$10.604	$106.04	$16.64	$166.40
3" X 1/8"	10	$7.637	$76.37	$9.01	$90.10
3" X 1/4"	10	$12.725	$127.25	$19.15	$191.50
3" X 3/8"	10	$19.087	$190.87	$28.58	$285.80
3 1/4" X 1/4"	10	N/B	$0.00	$25.42	$254.20
3 1/4" X 3/8"	10	N/B	$0.00	N/B	$0.00
4" X 1/8"	10	$10.183	$101.83	$11.96	$119.60
4" X 1/4"	10	$16.966	$169.66	$24.62	$246.20
4" X 3/8"	10	$25.449	$254.49	$36.01	$360.10
COLD DRAWN SQUARE-12'					
1/8"	2	N/B	$0.00	$0.47	$0.94
1/4"	2	$2.00	$4.00	$1.90	$3.80
3/8"	2	$4.40	$8.80	$4.10	$8.20
1/2"	2	$6.00	$12.00	$6.65	$13.30
5/8"	4	$9.60	$38.40	$10.27	$41.08
3/4"	4	$13.80	$55.20	$14.43	$57.72
SQUARE TUBING-20'					
1" X 1" X 1/8"	10	$15.60	$156.00	$19.66	$196.60
1 1/4"X 1 1/4"X 1/8"	10	$20.40	$204.00	$26.89	$268.90
2" X 2" X 1/8"	10	$28.80	$288.00	$35.02	$350.20

1702 WINTER ST.

(219) 422-6541



MIDWEST
PIPE & STEEL, INCORPORATED
BOX 11572, FORT WAYNE, INDIANA 46859

October 14, 1991

RECEIVED
1991 OCT 15 AM 10:41
PURCHASING

Phillip B. Meyers
Director of Purchasing
Purchasing Department
One Main Street
Room 350
Fort Wayne, Indiana 46802

Re: Bid/Quote #0196

Dear Mr Meyers:

In response to your letter, dated September 24, 1991, regarding Bid/ Quote #0196, the pricing will remain the same for the period of January 1, 1992 though December 31, 1992.

If you should have any questions regarding the bid/quote, please do not hesitate to contact me.

Sincerely,

Laura A. Smith
Sales

LAS/sko

THE CITY OF FORT WAYNE

FORT WAYNE - A WORLD - CLASS COMMUNITY

Paul Helmke
Mayor

Purchasing Department
One Main Street/Room 350
Fort Wayne IN 46802
(219) 427-1101

September 24, 1991

Dear Vendor,

This correspondence is in reference to Bid/Quote # 0196, issued by the City of Ft. Wayne, Purchasing Department for the procurement of items as listed therein. Pursuant to Indiana Statute 36-1-9.1-7, as Purchasing Agent for the City, I request a mutual agreement to extend all prices and costs as outlined in the aforementioned Bid/Quote for the fiscal year 1992. Therefore the type of item and cost for same would be unchanged for the time period of January 1, 1992 to December 31, 1992.

All Bid documents contain an optional renewal clause that states, "By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed (1) one year. The contract may be extended only at the same price and under the same conditions governing the original contract".

Please return your response in writing on company letterhead denoting the Bid/Quote number,referenced above and on the address label, to the above address by October 20, 1991.

Sincerely,

Phillip B. Myers
Director of Purchasing

cc:file

Read the first time in full and on motion by DeDiuanta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DeDiuanta, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-277-91 on the 26th day of November, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19 91, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December, 19 91, at the hour of 8:15 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Quote Ref. No. 0196 for the purchase of steel/materials for various departments throughout the City for 1992. This was originally sent out for quotation in 1991 but did not exceed the established Council limit. This year the using departments are requesting higher dollar limits. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Steel/materials for maintenance by Fire Department, Park Department, CU Garage and Filtration Plant.

IF REPLACEMENT, WHAT NECESSITATES:

91-11-14

EFFECT OF NON-PASSAGE: Departments will not be able to make necessary repairs for the City of Fort Wayne.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Mid West Pipe $20,600.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:

Fire Dept	011-015-1510-4239	$1,500.00
Park Dept	121-121-P280-4261	$2,400.00
CU Garage	702-803-G154-4239	$7,000.00
Filtration	513-521-6204-4263	$9,700.00

BILL NO. S-91-11-14

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the extension of Reference #0196 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MIDWEST PIPE & STEEL, INC. for various Departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 11-26-91.

Sandra E. Kennedy
City Clerk